



CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 8
	PIIN/SIIN DAAE07-01-C-S001	MOD/AMD P00452	
Name of Offeror or Contractor: AM GENERAL LLC			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: A2 High Mobility Multi-Purpose Wheeled Vehicle (A2 HMMWV)

PRODUCTION CONTACT: DAAE07-01-C-S001

MODIFICATION: P00452

AMOUNT: \$3,526,166.38

1. This bilateral Modification is written to acquire 42 HMMWVs via CLINs 5005AA and 5005AB for Jordan.

a. Pursuant to Clause H.7., Option to Increase Quantity and/or Kits, the Government exercises the option for these 42 HMMWVs against the fourth option year for vehicle deliveries schedule between 1 Nov 04 and 31 Oct 05. The vehicle prices are based on a production rate of 24 per day.

b. The Section B pages of the following CLINs identify the vehicle configuration and the base vehicle/optional equipment prices.

CLIN	OBLIGATION	VEHICLE	QTY	CUSTOMER	FMS CASE/LINE
5005AA	\$3,345,965.60	M1045A2	40	Jordan	JO-B-VXJ/005
5005AB	\$ 167,298.28	M1045A2	2	Jordan	JO-B-VXJ/018
	\$3,513,263.88				

c. Vehicle delivery is established at Attachment 22, Delivery Schedule (Fourth Year Option). Incremental and/or accelerated deliveries are acceptable at no change in contract price.

2. CLIN 5015AA is established at \$12,902.50 for 25 Sets of the Technical Maintenance Manuals

3. As a result of this Modification P00452,

a. the FMS Case JO-B-VXJ, Lines 005, 014 and 018 are satisfied with the exception of costs for additional ECPs.

b. DAAE07-01-C-S001 contract obligation is increased by \$3,526,166.38 to the new obligation total shown at Section G.

3. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 427 \*\*\*

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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5005AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1045A2  PRON: J549L249JZ PRON AMD: 01 ACRN: QR  AMS CD: VXJ005  FMS CASE IDENTIFIER: JO-B-VXJ</p> <p><u>M1045A2 Base Vehicle</u> \$ 82,059.70</p> <p><u>Special Equipment:</u>  Constant Fan Drive (447.01)  Headlamp Stoneguards 18.61  Enhanced Air Filter 254.84  Sealed Dipsticks 9.03  Delete SINCGARS (119.45)  Harris Radio Cables &amp; Tray 113.52  Dual Fuel Filter 130.05  Dual Oil Filter 32.33  Arabic Data Plates 48.35  Dual Antenna Mounts w/Cables &amp; Trays 205.31  Metric Gauges w/160 KM Speedometer (60.20)  Reverse Wiring Harness 113.15  Brush Guard 379.37  Skid Plate and underbody Protection 586.13  Dot 3 Brake Fluid Included  Tire Gauge 15.10  Tan Paint 144.25  Carwell 74.06  Rear Bumper Strengthening Kit Included  Additional ECPs TBD</p> <p><u>Technical Manuals Overpacked:</u>  English Operator &amp; Hand Receipt, 46.00  92320-28010/HR  Arabic Operator, AR 2320-28010 46.00</p> <p>Unit Price 83,649.14  40  Extended Price \$3,345,965.60</p> <p>NOTE:  Concerning Note 23 on the FMS Case, a few of the interior items of the trucks will be in green.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>  INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>  DOC SUPPL</p>	40	EA	\$ 83,649.14000	\$ 3,345,965.60

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00452	Page 4 of 8
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div> <div> <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u>  001 BJOA9N40429001 BXXVXJ L BJOA00 3  <u>PROJ CD</u>    <u>BRK BLK PT</u>  IBB BJOA00  <u>DEL REL CD</u>    <u>QUANTITY</u>    <u>DEL DATE</u>  001 25 28-FEB-2005 </div> <div> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>  (BJOA00) MILITARY ASSISTANCE PROGRAM  AMMAN JORDAN  UNIT 70207  APO AE 09892-0207</p> <p>MARK FOR: MILITARY ASSISTANCE PROGRAM  US EMBASSY ROYAL MAINTENANCE CORPS  JORDANIAN ARMY AMMAN  UNIT 70207  APO AE 09892-0207</p> <p>DOC SUPPL</p> <div> <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u>  002 BJOA9N40429002 BXXVXJ L BJOA00 3  <u>PROJ CD</u>    <u>BRK BLK PT</u>  IBB BJOA00  <u>DEL REL CD</u>    <u>QUANTITY</u>    <u>DEL DATE</u>  001 15 28-FEB-2005 </div> <div> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: MILITARY ASSISTANCE PROGRAM  US EMBASSY ROYAL MAINTENANCE CORPS  JORDANIAN ARMY AMMAN  UNIT 70207  APO AE 09892-0207</p> </div> </div> </div>				

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5005AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1045A2 PRON: J549L402JZ PRON AMD: 01 ACRN: RM AMS CD: VXJ018 FMS CASE IDENTIFIER: JO-B-VXJ</p> <p><u>M1045A2 Base Vehicle</u> \$ 82,059.70</p> <p><u>Special Equipment:</u> Constant Fan Drive (447.01) Headlamp Stoneguards 18.61 Enhanced Air Filter 254.84 Sealed Dipsticks 9.03 Delete SINCGARS (119.45) Harris Radio Cables &amp; Tray 113.52 Dual Fuel Filter 130.05 Dual Oil Filter 32.33 Arabic Data Plates 48.35 Dual Antenna Mounts w/Cables &amp; Trays 205.31 Metric Gauges w/160 KM Speedometer (60.20) Reverse Wiring Harness 113.15 Brush Guard 379.37 Skid Plate and underbody Protection 586.13 Dot 3 Brake Fluid Included Tire Gauge 15.10 Tan Paint 144.25 Carwell 74.05 Rear Bumper Strengthening Kit Included Additional ECPs TBD</p> <p><u>Technical Manuals Overpacked:</u> English Operator &amp; Hand Receipt, 46.00 92320-28010/HR Arabic Operator, AR2320-28010 46.00</p> <p>Unit Price 83,649.14 2 Extended Price \$167,298.28</p> <p>NOTE: Concerning Note 23 on the FMS Case, a few of the interior items of the trucks will be in green.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BJOA9N41249005 BXXVXJ L BJOA00 3 <u>PROJ CD BRK BLK PT</u></p>	2	EA	\$ 83,649.14000	\$ 167,298.28

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>IBB BJOA00</div> <div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div><div>001228-FEB-2005</div></div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>FREIGHT ADDRESS</u></div> <div>(BJOA00) MILITARY ASSISTANCE PROGRAM</div> <div>AMMAN JORDAN</div> <div>UNIT 70207</div> <div>APO AE 09892-0207</div> <div>MARK FOR: MILITARY ASSISTANCE PROGRAM</div> <div>US EMBASSY ROYAL MAINTENANCE CORPS</div> <div>JORDANIAN ARMY AMMAN</div> <div>UNIT 70207</div> <div>APO AE 09892-0207</div>				



Name of Offeror or Contractor: AM GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
5005AA	J549L249JZ VXJ005	QR 1 4SLJZJ	\$ 0.00	\$ 3,345,965.60	\$ 3,345,965.60
5005AB	J549L402JZ VXJ018	RM 1 4SLJXK	\$ 0.00	\$ 167,298.28	\$ 167,298.28
5015AA	J549L233JZ VXJ014	QS 2 4SLJZK	\$ 0.00	\$ 12,902.50	\$ 12,902.50
NET CHANGE			\$	3,526,166.38	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	QR	9711 X8242J001X6D1000VXJ 00531E1JOS20113	W56HZV	\$ 3,345,965.60
Army	QS	9711 X8242J001X6D1000VXJ 01431E1JOS20113	W56HZV	\$ 12,902.50
Army	RM	9711 X8242J001X6D1000VXJ 01831E1JOS20113	W56HZV	\$ 167,298.28
NET CHANGE				\$ 3,526,166.38

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,528,235,079.71	\$ 3,526,166.38	\$ 1,531,761,246.09